

Earnings Statement

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Page 001 of 001
Period Beg/End: 05/19/2024 - 06/01/2024
Advice Date: 06/07/2024
Advice Number: 0018043173
Batch Number: 000000001929

Emp ID: [REDACTED] Job: Nurse-LPN
Dept: 561193150 Job Code: NLN1
Location: 670 Pay Group: 670

ALICE GERMAINE LASHLEY
4 Donney Brook Way
Collegeville, PA 19426

Earnings	Rate	Hours	This Period	Year-to-Date
Orientation-	32.5000	14.00	455.00	455.00
Orientation	32.5000	15.20	494.00	494.00
Gross Pay		29.20	949.00	949.00

Other Benefits and Information	This Period	Year-to-Date
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Additions_To_Taxable_Gross

Ttl Additions to Taxable Gross	0.00	0.00
Federal Taxable Wages	949.00	949.00

Tax Deductions

Fed Withholdng	48.75	48.75
Fed MED/EE	13.76	13.76
Fed OASDI/EE	58.84	58.84
PA Unempl EE	0.66	0.66
PA Withholdng	29.13	29.13
PA LOWER POTTSGRV Withholdng	9.49	9.49
PA L.POTTSGRVE OPT LS Tax	2.00	2.00
Total Tax Deductions	162.63	162.63

After_Tax_Deductions

Net Pay	786.37	786.37
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Vacation_Summary	Balance
Vacation Balance	0.00
Sick Balance	2.78
Personal Balance	0.00

Message

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GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Advice Number: 0018043173
Advice Date: 06/07/2024

Deposited to the account of	Account Number	Transit ABA	Amount
ALICE GERMAINE LASHLEY	XXXXXX9482	031000053	786.37

THIS IS NOT A CHECK

Earnings Statement

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Page 001 of 001
Period Beg/End: 06/02/2024 - 06/15/2024
Advice Date: 06/21/2024
Advice Number: 0018072940
Batch Number: 000000001935

Emp ID: [REDACTED] Job: Nurse-LPN
Dept: 561193150 Job Code: NLN1
Location: 670 Pay Group: 670

ALICE GERMAINE LASHLEY
4 Donney Brook Way
Collegeville, PA 19426

Earnings	Rate	Hours	This Period	Year-to-Date
Orientation	32.5000	15.32	497.90	991.90
Regular	32.5000	7.97	259.03	259.03
Orientation-			0.00	455.00
Gross Pay		23.29	756.93	1705.93

Other Benefits and
Information This Period Year-to-Date

Additions To Taxable Gross

Ttl Additions to Taxable Gross	0.00	0.00
Federal Taxable Wages	756.93	1705.93

Tax Deductions

Fed Withholdng	29.54	78.29
Fed MED/EE	10.98	24.74
Fed OASDI/EE	46.93	105.77
PA Unempl EE	0.53	1.19
PA Withholdng	23.24	52.37
PA LOWER POTTSGRV Withholdng	7.57	17.06
PA L.POTTSGRVE OPT LS Tax	2.00	4.00
Total Tax Deductions	120.79	283.42

After Tax Deductions

Net Pay	636.14	1422.51
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Vacation_Summary Balance
Vacation Balance 0.00
Sick Balance 2.78
Personal Balance 0.00

Message

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GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Advice Number: 0018072940
Advice Date: 06/21/2024

Deposited to the account of	Account Number	Transit ABA	Amount
ALICE GERMAINE LASHLEY	XXXXXX9482	031000053	636.14

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Earnings Statement

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Page 001 of 001
Period Beg/End: 06/16/2024 - 06/29/2024
Advice Date: 07/05/2024
Advice Number: 0018102070
Batch Number: 000000001943

Emp ID: [REDACTED] Job: Nurse-LPN
Dept: 561193150 Job Code: NLN1
Location: 670 Pay Group: 670

ALICE GERMAINE LASHLEY
4 Donney Brook Way
Collegeville, PA 19426

Earnings	Rate	Hours	This Period	Year-to-Date
Regular	32.5000	23.21	754.33	1013.36
Orientation-			0.00	455.00
Orientation			0.00	991.90
Gross Pay		23.21	754.33	2460.26

Other Benefits and Information	This Period	Year-to-Date
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Additions To Taxable Gross

Ttl Additions to Taxable Gross	0.00	0.00
Federal Taxable Wages	754.33	2460.26

Tax Deductions

Fed Withholding	29.28	107.57
Fed MED/EE	10.93	35.67
Fed OASDI/EE	46.77	152.54
PA Unempl EE	0.53	1.72
PA Withholding	23.16	75.53
PA LOWER POTTSGROVE Withholding	7.54	24.60
PA L.POTTSGRVE OPT LS Tax	2.00	6.00
Total Tax Deductions	120.21	403.63

After Tax Deductions

Net Pay	634.12	2056.63
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Vacation Summary	Balance
Vacation Balance	0.00
Sick Balance	2.78
Personal Balance	0.00

Message

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GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square, PA 19348

Advice Number: 0018102070
Advice Date: 07/05/2024

Deposited to the account of	Account Number	Transit ABA	Amount
ALICE GERMAINE LASHLEY	XXXXXX9482	031000053	634.12

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CONNECTRN
203 CRESCENT ST
WALTHAM , MA 02453
617 944 1515

Period Beginning: 01/13/2025
Period Ending: 01/19/2025
Pay Date: 01/24/2025

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

ALICE LASHLEY
4 DONNEYBROOK LN
COLLEGEVILLE PA 19426

Earnings		rate	hours	this period	year to date	Other Benefits and Information		this period	total to date
Monday		43.2000	12.75	550.80	550.80	Totl Hrs Worked		12.75	
Gross Pay				\$550.80	550.80				
Deductions		Statutory				Important Notes			
		Social Security Tax		-34.15	34.15	COMPANY PH#:+1 617 944 1515			
		Medicare Tax		-7.99	7.99	BASIS OF PAY: HOURLY			
		PA State Income Tax		-16.91	16.91				
		PA SUI Tax		-0.39	0.39				
		Other							
		Pay +		-491.36					
Net Pay				\$0.00					
Net Check				\$0.00					

Your federal taxable wages this period are \$550.80

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CONNECTRN
203 CRESCENT ST
WALTHAM , MA 02453
617 944 1515

Advice number: 00000041208
Pay date: 01/24/2025

Deposited to the account of	account number	transit	ABA	amount
ALICE LASHLEY				

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NON-NEGOTIABLE



CONNECTRN
203 CRESCENT ST
WALTHAM , MA 02453
617 944 1515

Period Beginning: 11/18/2024
Period Ending: 11/24/2024
Pay Date: 11/29/2024

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

ALICE LASHLEY
4 DONNEYBROOK LN
COLLEGEVILLE PA 19426

Earnings	rate	hours	this period	year to date
Saturday	37.0000	12.50	462.50	462.50
Sunday	39.0000	7.75	302.25	819.00
Sunday	46.8000	7.50	351.00	
Sunday Hol				438.75
Gross Pay			\$1,115.75	1,720.25

Other Benefits and Information	this period	total to date
Totl Hrs Worked	27.75	

Important Notes
COMPANY PH#:+1 617 944 1515

BASIS OF PAY: HOURLY

Deductions	Statutory	
Social Security Tax	-69.18	106.66
Medicare Tax	-16.17	24.94
PA State Income Tax	-34.26	52.82
PA SUI Tax	-0.78	1.20
Other		
Pay +	-995.36	
Net Pay	\$0.00	
Net Check	\$0.00	

Your federal taxable wages this period are
\$1,115.75

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CONNECTRN
203 CRESCENT ST
WALTHAM , MA 02453
617 944 1515

Advice number: 00000481108
Pay date: 11/29/2024

Deposited to the account of	account number	transit	ABA	amount
ALICE LASHLEY				

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NON-NEGOTIABLE